

**FORM CT-1120SI**  
**SUPPLEMENTAL ATTACHMENT**  
(Part I, Schedule A)

**PART I Schedule A**

A		B	C	D	E
NONRESIDENT SHAREHOLDER'S NAME	IDENTIFICATION NUMBER	Connecticut Source Income (Enter amount from Part V)	TAX (Column B X .045)	Estimated Tax Paid, If Any	Interest (Form CT-2210)
1.	▶	▶			
2.	▶	▶			
3.	▶	▶			
4.	▶	▶			
5.	▶	▶			
6.	▶	▶			
7.	▶	▶			
8.	▶	▶			
9.	▶	▶			
10.	▶	▶			
11.	▶	▶			
12.	▶	▶			
13.	▶	▶			
14.	▶	▶			
15.	▶	▶			
16.	▶	▶			
17.	▶	▶			
18.	▶	▶			
19.	▶	▶			
20.	▶	▶			
TOTAL					

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**SUPPLEMENTAL ATTACHMENT**

(Rev. 12/99)

(Part IV, Part V, and Part VI)

**PART IV Shareholders Information**

Shareholder #	NAME AND ADDRESS OF SHAREHOLDER (List nonresidents first, residents next)	Federal Employer Identification Number or Social Security Number	% Stock Ownership	Nonresident	
				Yes	No
▶ #		▶	▶		
▶ #		▶	▶		
▶ #		▶	▶		
▶ #		▶	▶		

**PART V Nonresident Shareholders' Share of Connecticut Source Income (Including Connecticut Modifications)**

Connecticut-sourced portion of items from federal Schedule K-1 (Form 1120S)	SHAREHOLDER			
	▶ #	▶ #	▶ #	▶ #
1. Ordinary (nonseparately stated) income (loss) .....	▶	▶	▶	▶
2. Net income (loss) from rental real estate activities ..	▶	▶	▶	▶
3. Net income (loss) from other rental activities .....	▶	▶	▶	▶
4. Portfolio income .....	▶	▶	▶	▶
5. Expense deduction for property under I.R.C. §179 .	▶	▶	▶	▶
6. Other deductions .....	▶	▶	▶	▶
7. Net gain (loss) under I.R.C. §1231 (other than due to casualty or theft) .....	▶	▶	▶	▶
8. Other income (loss) (Attach schedule) .....	▶	▶	▶	▶

**PART VI Shareholder's Share of Connecticut Modifications**

<b>ADDITIONS</b> ENTER ALL AMOUNTS AS POSITIVE NUMBERS	SHAREHOLDER			
	▶ #	▶ #	▶ #	▶ #
1. Interest on state and local obligations other than Connecticut .....	▶	▶	▶	▶
2. Exempt-interest dividends on state and local obligations other than Connecticut .....	▶	▶	▶	▶
3. Certain deductions relating to income exempt from Connecticut Income Tax .....	▶	▶	▶	▶
4. Ordinary loss. Enter 55% of each shareholder's share .....	▶	▶	▶	▶
5. Other (Specify) .....	▶	▶	▶	▶
<b>SUBTRACTIONS</b> ENTER ALL AMOUNTS AS POSITIVE NUMBERS				
6. Interest on U.S. obligations .....	▶	▶	▶	▶
7. Dividends from certain mutual funds owning U.S. obligations .....	▶	▶	▶	▶
8. Certain expenses related to income exempt from federal income tax but subject to Connecticut tax .....	▶	▶	▶	▶
9. Ordinary income. Enter 55% of each shareholder's share .....	▶	▶	▶	▶
10. Other (Specify) .....	▶	▶	▶	▶